

Trustee's Final Report

In Re: JOHN E. PRIMES & TINA M. PRIMES
2311 DELCY DRIVE
ROCKFORD, IL 61107Case Number: 04-73333
SSN-xxx-xx-3649 & xxx-xx-3347Case filed on:
7/1/2004
Plan Confirmed on:
9/10/2004

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$34,704.11

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
000	LAW OFFICE OF MACEY & ALEMAN	1,500.00	1,500.00	1,500.00	0.00
	Total Legal	1,500.00	1,500.00	1,500.00	0.00
999	JOHN E. PRIMES	0.00	0.00	2,559.57	0.00
	Total Debtor Refund	0.00	0.00	2,559.57	0.00
001	BLACKHAWK STATE BANK	5,943.85	5,943.85	5,943.85	323.52
002	COUNTRYWIDE HOME LOANS	3,896.94	3,896.94	3,896.94	0.00
002	COUNTRYWIDE HOME LOANS	700.00	490.14	490.14	0.00
003	KIRBY VACCUM	300.00	300.00	300.00	10.87
	Total Secured	10,840.79	10,630.93	10,630.93	334.39
003	KIRBY VACCUM	0.00	0.00	0.00	0.00
004	AMCORE BANK NA	1,370.12	1,370.12	1,370.12	127.02
005	AMERITECH	0.00	0.00	0.00	0.00
006	AUBURN ANIMAL	0.00	0.00	0.00	0.00
007	CAPITAL ONE	0.00	0.00	0.00	0.00
008	CAPITAL ONE	0.00	0.00	0.00	0.00
009	CAPITAL ONE	0.00	0.00	0.00	0.00
010	CASH IN THE NICK OF TIME	0.00	0.00	0.00	0.00
011	CERTEGY PAYMENT RECOVERY SERVICES	0.00	0.00	0.00	0.00
012	COMED CO	0.00	0.00	0.00	0.00
013	CREDIT FIRST NA	510.72	510.72	510.72	47.27
014	CREDITORS PROTECTION SERVICE, INC	928.88	928.88	928.88	86.12
015	EMERGE MASTERCARD GOLD	2,091.97	2,091.97	2,091.97	193.76
016	FEATHERSTONE CLINIC	390.40	0.00	0.00	0.00
017	HHM EMERGENCY SERVICES	0.00	0.00	0.00	0.00
018	ROUNDUP FUNDING LLC	1,554.51	1,554.51	1,554.51	144.01
019	MUTUAL MANAGEMENT SERVICES	998.93	998.93	998.93	92.58
020	NICOR GAS	2,045.78	2,045.78	2,045.78	189.58
021	B-FIRST LLC	1,370.27	1,370.27	1,370.27	127.03
022	PROVIDIAN	0.00	0.00	0.00	0.00
023	ROCKFORD HEALTH SYSTEMS/	416.30	416.30	416.30	38.61
024	ROCKFORD HEALTH SYSTEMS/	0.00	0.00	0.00	0.00
025	ROCKFORD MERCANTILE AGENCY INC	3,504.84	3,504.84	3,504.84	324.66
026	SWEDISH AMERICAN HOSPITAL	0.00	0.00	0.00	0.00
027	WORLD FINANCIAL NETWORK NATIONAL BANK	547.38	547.38	547.38	50.62
028	WORLD FINANCIAL NETWORK NATIONAL BANK	242.50	242.50	242.50	9.98
029	MUTUAL MANAGEMENT SERVICES	72.38	72.38	72.38	6.76
030	SBC CORPORATION	396.58	396.58	396.58	36.72
031	CHECK IT	47.58	47.58	47.58	4.32
	Total Unsecured	16,489.14	16,098.74	16,098.74	1,479.04
	Grand Total:	28,829.93	28,229.67	30,789.24	1,813.43

Total Paid Claimant: \$32,602.67
Trustee Allowance: \$2,101.44
Percent Paid Unsecured: 100.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer

Lydia S. Meyer, Trustee

United States Bankruptcy Court

of the

Northern District Of Illinois

Western Division

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 09/27/2007

By /s/Heather M. Fagan